

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: May

Year: 2018

Item & Category DGS Item 1-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2017 Item 104	BPW Award Approval Date and Agenda Item 03/07/2018; Item A-4
Using Agency Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provide labor, materials, etc. necessary for drywall repairs and painting in 2 South, 1 North, Hospice and Rehabilitation Services.					
Complete Below - Contract Modifications Only					
Modification Date: May 1, 2018; Item 18-M-007	Modification No. and \$ Value of Mod. 10 \$112,547.47		% Increase this Mod to Original Contract 193.86%	Cumulative % Increase All Mods to Original Contract 2279.54%	New Contract Amount \$1,381,485.40

Item & Category DGS Item 2-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$83,721.60	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 07/14/2015; Item S-001
Using Agency Department of Human Services Information Systems			Contractor Name, City State Maximum Protective Services Security Baltimore, MD		Contract Identifier & Project Title 001B9400003 - Unarmed Uniformed Guard Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This is the first of two renewal options to provide unarmed uniformed guard services from 8/01/2018 thru 07/31/2019. One renewal option remains.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: May 1, 2018; Item 18-S-001	Modification No. and \$ Value of Mod. 1. \$35,740.80		% Increase this Mod to Original Contract 42.69%	Cumulative % Increase All Mods to Original Contract 51.72%	New Contract Amount \$127,296.00

Item & Category DGS Item 3-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$304,806.80	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 04/15/2015; Item 3-M
Using Agency Division Of Rehabilitation Services Disability Determination Services			Contractor Name, City State Falcon Solutions LLC Severna Park, MD		Contract Identifier & Project Title 001B5400423 - Unarmed Uniformed Guard Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order extends the current contract for an additional 3 months to give DORS time to procure a one year contract under its own delegated authority. Pricing was for this modification was approved by the Pricing and Selection Committee as fair market value on April 19, 2018.					
Complete Below - Contract Modifications Only					
Modification Date: May 1, 2018; Item 18-S-002	Modification No. and \$ Value of Mod. 1. \$25,678.95		% Increase this Mod to Original Contract 8.42%	Cumulative % Increase All Mods to Original Contract 8.42%	New Contract Amount \$330.485.75

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Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source MCCBL 2016 Item 106	BPW Award Approval Date and Agenda Item 12/07/2016; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor, material, etc. for modifications to the bailiff area to create a self-help center with reception desk.					
Complete Below - Contract Modifications Only					
Modification Date: May 8, 2018; Item 19-E-003	Modification No. and \$ Value of Mod. 18 \$84,260.99		% Increase this Mod to Original Contract 0.15%	Cumulative % Increase All Mods to Original Contract 1.73%	New Contract Amount \$55,426,577.68

Item & Category DGS Item 5-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source MCCBL 2016 Item 106	BPW Award Approval Date and Agenda Item 12/07/2016; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides for increased quantity and placement of Unit Priced #6 compacted fill to provide an adequate building pad for construction of the new building.					
Complete Below - Contract Modifications Only					
Modification Date: May 8, 2018; Item 19-E-005	Modification No. and \$ Value of Mod. 20 \$62,450.00		% Increase this Mod to Original Contract 0.11%	Cumulative % Increase All Mods to Original Contract 1.85%	New Contract Amount \$55,474,103.68

Item & Category DGS Item 6-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$48,430.00	Fund Source DGS Operating Funds	BPW Award Approval Date and Agenda Item 03/07/2018; Appendix A1
Using Agency Department of General Services People’s Resources Center			Contractor Name, City State Green Street Environmental Baltimore, MD		Contract Identifier & Project Title B-300-181-103 - Industrial Hygienist
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor, material, etc. necessary for daily monitoring, oversight, reporting and air sample collection for additional mold remediation at People’s Resource Center.					
Complete Below - Contract Modifications Only					
Modification Date: May 8, 2018; Item 19-M-001	Modification No. and \$ Value of Mod. 5 \$35,360.00		% Increase this Mod to Original Contract 73.01%	Cumulative % Increase All Mods to Original Contract 386.60%	New Contract Amount \$235.661.50

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Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2017 Item 104	BPW Award Approval Date and Agenda Item 03/07/2018; Item A-4
Using Agency Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor, materials, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist.					
Complete Below - Contract Modifications Only					
Modification Date: May 8, 2018; Item 19-M-003	Modification No. and \$ Value of Mod. 11 \$140,929.67		% Increase this Mod to Original Contract 242.74%	Cumulative % Increase All Mods to Original Contract 2522.28%	New Contract Amount \$1,522,415.07

Item & Category DGS Item 8-C	Method 1	# Bids 4	Original Contract Amount \$133,040.00	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 05/15/2018; Item 10-E-001
Using Agency Department of the Military Cumberland Readiness Center			Contractor Name, City State Barco Enterprises White Marsh, MD		Contract Identifier & Project Title M-581-171-003 - Asbestos Tile Abatement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This contract provides labor, materials, etc. to remove and replace approximately 10,000 square feet of asbestos containing floor tile and mastic, 900 linear feet of 6” vinyl cove base and 300 linear feet of 4” vinyl cove base in the basement and first floor level of the Cumberland Readiness Center.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category DGS Item 9-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,716,000.00	Fund Source MCCBL 2013 Item 014 \$8,934.57 MCCBL 2012 Item 012 \$29,164.68	BPW Award Approval Date and Agenda Item 03/08/2017; Item 1-C
Using Agency Department of Natural Resources Elk Neck State Park			Contractor Name, City State Warwick Supply and Equipment Co., Inc. Hunt Valley, MD		Contract Identifier & Project Title P-026-130-001 - Park Improvements
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor and materials to remove deteriorated asphalt and install new asphalt paving at Tred Avon Loop.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: May 15, 2018; Item 20-E-006	Modification No. and \$ Value of Mod. 12 \$38,099.25		% Increase this Mod to Original Contract 1.40%	Cumulative % Increase All Mods to Original Contract 4.63%	New Contract Amount \$2,841,740.46

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Item & Category DGS Item 10-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2017 Item 104	BPW Award Approval Date and Agenda Item 03/07/2018; Item A-4
Using Agency Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. t/a PBI Restoration Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor, material, etc. necessary to maintain air quality in the building and for mold remediation in areas as directed by the Industrial Hygienist.					
Complete Below - Contract Modifications Only					
Modification Date: May 15, 2018; Item 20-M-005	Modification No. and \$ Value of Mod. 12 \$149,236.62		% Increase this Mod to Original Contract 257.05%	Cumulative % Increase All Mods to Original Contract 2779.33%	New Contract Amount \$1,671,651.69

Item & Category DGS Item 11-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source 111MCCBL 2017 \$23,980.07 020/MCCBL 2014 \$3,636.93	BPW Award Approval Date and Agenda Item 10/07/2015; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order provides labor, materials, etc. necessary to remove furniture and trash that remained after the space was turned over to begin Phase II.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: May 22, 2018; Item 21-E-004	Modification No. and \$ Value of Mod. 41 \$27,617.00		% Increase this Mod to Original Contract 0.03%	Cumulative % Increase All Mods to Original Contract 4.03%	New Contract Amount \$89,020,412.00

Item & Category DGS Item 12-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source 020/MCCBL 2014	BPW Award Approval Date and Agenda Item 10/07/2015; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor, materials, etc. related to the door hardware modifications per ASI #8 and ASI #8.1.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: May 22, 2018 Item 21-E-005	Modification No. and \$ Value of Mod. 42 \$150,000.00		% Increase this Mod to Original Contract 0.18%	Cumulative % Increase All Mods to Original Contract 4.21%	New Contract Amount \$89,170,412.00

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Item & Category DGS Item 13-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$4,985,300.00	Fund Source 016 MCCBL 2014	BPW Award Approval Date and Agenda Item 01/25/2017; Item 1-C
Using Agency Department of General Services Murphy Court of Appeals Building			Contractor Name, City State Towson Mechanical, Inc. Parkville, MD		Contract Identifier & Project Title BA-688-130-001 - Lobby and ADA Improvements
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order is a credit for the unused allowance #6 for utility connection fees.					
Complete Below - Contract Modifications Only					
Modification Date: May 22, 2018; Item 21-E-006	Modification No. and \$ Value of Mod. 9 <\$50,000.00>		% Decrease this Mod to Original Contract <1.00%>	Cumulative % Increase All Mods to Original Contract 6.97%	New Contract Amount \$5,324,004.74

Item & Category DGS Item 14-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,351,100.00	Fund Source MCCBL 2014 Item 030	BPW Award Approval Date and Agenda Item 3/23/2016; Item 1-C
Using Agency Maryland State Police Martin State Airport			Contractor Name, City State Hascon, LLC Columbia, MD		Contract Identifier & Project Title PZ-000-150-001 - Air Crew Training Center
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) – This change order provides labor, materials, etc. necessary for the proper removal of contaminated ground water encountered at the trench from manhole #1 to the existing sewer pump station.					
Complete Below - Contract Modifications Only					
Modification Date: May 22, 2018; Item 21-E-009	Modification No. and \$ Value of Mod. 25 \$34,073.73		% Increase this Mod to Original Contract 1.45%	Cumulative % Increase All Mods to Original Contract 68.41%	New Contract Amount \$3,959,395.00

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